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Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: 21st Judicial Circuit FY11 ALT. TO DETENTION PRGRM.

Doc ID No:PON2 527 1000001946 1 | **Procurement Folder:** 1770627

Procurement Type: Grant

Administered By: BECKY MEEHAN Cited Authority: KRS196.710

Telephone: 502-564-4726 Issued By: Ruth Maggard

21ST JUDICIAL CIRCUIT COMM CORR PROJECT INC

ATTN BETH MAZE PO BOX 1267

MT. SERLING KY 40353

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Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Alternative to Detention Program		0.00		0.00000	29,718.00	29,718.00

Extended Description

To provide Alternative to Detention Programs (Community Service, Shocked Straight, GED/Adult Learning, Counseling, and Drug Referral Service) for the 21st Judicial Circuit (Montgomery Bath, Menifee and Rowan Counties) pursuant to the Memorandum of Agreement form herein and Kentucky Corrections Act grant application on file with agency. No money can be used for cell phones, beepers, pagers or lodging.

- 1, Source of Funds and percentages
- General Funds 100%
- 2. Method of Payments

Four reimbursement payments of expenses submitted quarterly not to exceed a total of \$29,718.00.

3. Effective Dates: 7/1/10-6/30/11

B	ADMINISTRATIVE SERVICES/CENTRAL OFFICE	S H	ADMINISTRATIVE SERVICES/CENTRAL OFFICE
L	P.O. BOX 2400	I Р	P.O. BOX 2400
т	275 EAST MAIN STREET ROOM G-37	т	275 EAST MAIN STREET ROOM G-37
o	FRANKFORT KY 40601 US	0	FRANKFORT KY 40601 US

Total Order Amount: 29,718.00

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Memorandum of Agreement Terms and Conditions

Scope of Services:

To provide Alternative to Detention Programs (Shocked Straight, GED/Adult Learning; Counseling and Drug Referral Services) for the 21st Judicial Circuit (Bath, Menifee, Montgomery, and Rowan Counties) pursuant to Memorandum of Agreement herein and Grant Application on file with this agency.

Cancellation clause:

Either party may cancel the contract at any time for cause or may cancel without cause on 30 days' written notice.

Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the contractor thirty (30) calendar days written notice of termination of the contract.

Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.695. "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The contractor, as defined in KRS 45A.030(9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884

Effective Date:

All Memorandum of Agreements are not effective until the secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the government contract review committee.

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However, Memoranda of Agreements \$50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes only as provided under KRS 45A.700.

KRS 45A.695(7) Payments on personal service contracts and memoranda of agreements shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the secretary of the Finance and Administration cabinet or agency head, if the agency has been granted delegation authority by the secretary.

Violation of tax and employment laws

KRS 45A.485 requires the contractor to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to the state sales and use tax, corporate and utility tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively.

To comply with the provisions of KRS 45A.485, the contractor shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the contractor shall be in continuous compliance with the provisions of those statutes which apply to the contractor's operations, and that the contractor's failure to reveal a final determination as described above or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and the contractor's disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor	must check one:
	The contractor has not violated any of the provisions of the above statutes
within the p	previous five (5) year period.
	The contractor has violated the provisions of one or more of the above
statutes wi	thin the previous five (5) year period and has revealed such final
determinat	ion(s) of violation(s). A list of such determination(s) is attached

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Approvals:

This contract is subject to the terms and conditions as stated. By affixing signatures below, the parties agree that electronic approvals may serve as electronic signatures. In addition, the parties verify that they are authorized to bind this agreement between parties and that they accept the terms of the agreement.

1st Party:			
Signature		Title	
Printed Name	 Date		
2 _{nd} Party:			
Signature		Title	
Printed Name	 Date		
Other Party:			
Signature		Title	
Printed Name	 Date		
Approved as to form	and legalit	ty:	
Attorney			